

APPENDIX B, REQUIRED FORMS - EXHIBIT 7-A

SECONDARY SUBRECIPIENT MINIMUM MANDATORY REQUIREMENTS

Secondary Subrecipient acknowledges and certifies that it meets and will comply with the Secondary Subrecipient's Minimum Mandatory Requirements indicated below and as stated in Paragraph 3.10, of this Request for Proposal (RFP).

Section No.	Minimum Mandatory Requirements (MMRs)	Complies with MMRs	
		Yes	No
3.10.1.1	Secondary Subrecipient shall have a minimum of three (3) consecutive years of experience within the past five (5) years providing Program Services to the Subregion the Primary Subrecipient is applying to.		
3.10.1.2	Secondary Subrecipient shall be a non-profit organization and not have an annual operating budget of more than \$1.5 million.		
3.10.1.3	Secondary Subrecipient shall submit financial statements for the past three (3) years, and submit in Section G, along with the Primary Proposer's proposal, as detailed in Sub-section 7.6.12.2.2.		
3.10.1.4	Secondary Subrecipient shall submit corporate documents as detailed in Sub-section 7.6.11.2 of this RFP, along with the Primary Proposer's proposal. Secondary Subrecipient shall submit its IRS non-profit documentation and Certificate of Good Standing.		
3.10.1.5	If Secondary Subrecipient compliance with a County contract has been reviewed by the Department of the Auditor Controller (AC) within the last ten (10) years, Secondary Subrecipient shall not have unresolved questioned costs identified by the AC, in an amount over \$100,000.00, that are confirmed to be disallowed costs by the contracting County department, and remain unpaid for six (6) months or more from the date of disallowance, unless such disallowed costs are the subject of current good faith negotiations to resolve the disallowed costs, in the opinion of the County.		
3.10.1.6	Secondary Subrecipient shall complete and submit Appendix B, Required Forms, Exhibit 7-A, Secondary Subrecipient Minimum Mandatory Requirements and submit in Section F as part of the proposal.		
3.10.1.7	Secondary Subrecipient shall accept all terms and conditions as detailed in Sub-section 7.6.10, of this RFP.		